

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Chester J. Cheramie
116 Reb Dr
Golden Meadow, La 70357

2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Member
Greater Lafourche Port
Commission, Division C
Lafourche Parish
10TH Ward

OFFICE USE ONLY
10-G
10/26

0004167

3. Date of Primary October 7, 2000

This report covers from 9-18-00 through 10-18-00

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution

(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Community Bank & Trust Co
P.O. Box 349
Lockport, La. 70374

7. Full Name and Address of Treasurer

8. Name of Person Preparing Report Chester J. Cheramie

Daytime Telephone 504 475 7449

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 25 day of October, 2000

Chester Cheramie

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504 475 7449
Daytime Telephone

Chester Cheramie

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	00
2. In-kind Contributions (Schedule A-2)	00
3. Campaign paraphernalia sales of \$25 or less	00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	00
5. Other Receipts (Schedule A-3)	00
6. Loans Received (Schedule B)	00
7. Loan Repayments Received (Schedule D)	00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1 499.36
10. Other Disbursements (Schedule E-2)	65.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1 564.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	2005.84
15. <i>Plus</i> total receipts this period (Line 8 above)	
16. <i>Less</i> total disbursements this period (Line 13 above)	1 564.36
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	441.48

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender Community Bank & Trust Co P.O. Box 249 Lockport, La. 70374</p>	<p>2. a. Date* <u>9-8-2000</u> b. Interest rate <u>9.070</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3030.00</u></p> <p>d. Balance due \$ <u>3030.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>												
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr><td style="height: 40px;"></td><td></td><td></td></tr> <tr><td style="height: 40px;"></td><td></td><td></td></tr> <tr><td style="height: 40px;"></td><td></td><td></td></tr> </tbody> </table>	Date	Principal	Interest									
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<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>													
<p>1. Name and address of lender</p>	<p>2. a. Date* b. Interest rate % (a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>												
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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		c. Amount(s)
	a. Date(s)	b. Purpose(s)	
Cut Off Youth Center Cut Off, La.	9/21/00	Poster	50.00
Dean Cheramie 143 W 164th Galliano, La. 70354	9/30/00	Political Signs	150.00
The Lafourche Gazette PO Box 1450 Larose, La. 70373	10/10/00	Newspaper Ads	46.32
Callais Cablevision 13944 W Main St Larose, La. 70373	10/11/00	TV Ads	200.00
Coastal Broadcasting PO Drawer 1350 Larose, La. 70373	10/12/00	Radio Spots	748.00
Callais Cablevision 13944 W Main St Larose, La.	10/17/00	TV Ads	58.00
The Lafourche Gazette PO Box 1450 Larose, La. 70373	10/12/00	Newspaper Ads	247.04
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1499.36

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Shelly Guillot Larose, La.	9/29/00	Agent Sponsorship	65.00
5. Total OTHER DISBURSEMENTS during this reporting period			65.00